

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICKIE MONICA
298 Doral
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
St. John the Baptist

OFFICE USE ONLY

Report Number: 32684

Date Filed: 10/15/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/2/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of October, 2012.

Nickie Monica

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-915-8606

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,475.00
2. In-kind Contributions (Schedule A-2)	\$ 1,651.67
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,126.67
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,126.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,419.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,419.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,090.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,126.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,419.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,651.67
18. Funds on hand at close of reporting period	\$ 145.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE PAC P.O. Box 98000 LaFayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$1,500.00
BROCK'S AUTO & TIRE 1288 HWY 44 RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,000.00	\$2,000.00
BRUNO BROTHERS MGT & DEVELOPMENT CO 70325 HWY 1077 SUITE 101 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$2,500.00
DONALD CAVE 3909 PLAZA TOWER DR BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$750.00
LINDA COKER 40044 CHAMPION TIF GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,500.00	\$2,500.00
FRANCIS COMISKEY JR 2704 CAMBRIDGE DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$7,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURTIS ENVIRONMENTAL SERVICES INC 185 Belle Terre Blvd Suite D LaPalce, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$1,000.00
EGAN ENTERPRISES INC 3121 21ST STREET METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
DANNIE GARRETTIII 263 3RD ST SUITE 707 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
HANRIK ENTERPRISES LLC PO BOX 740254 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
MELVIN HOLDEN 234 RIVERCREST AVE BATON ROUGE, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$300.00	\$300.00
HOME BUILDERS ASSOC OF NO PAC 2424 NORTH ARNOULT RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANKLIN KYLE III 131 SEVEN PINES BLVD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
LA CARRETTA INC 108 NW RAILROAD HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,500.00	\$1,500.00
LEONHARD MCGINN JR 114 SOMERSET RD LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
DAVID MILLER 70 INLET DR SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$250.00
MURPHY ROGERS SLOSS * GAMBEL 701 POYDRAS ST ONE SHELL SQUARE SUITE 400 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$1,750.00
NATCO 321 10TH ST RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JERRY OSBORNE 365 CANAL ST SUITE 2600 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$350.00	\$350.00
PRINCIPAL ENGINEERING 1011 N CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,500.00
STEPHEN BRUNO ATTORNEY AT LAW 855 BARRONE ST NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$2,500.00
SUSAN WEEKS 365 CANAL ST SUITE 2600 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
ROBERT WETTA 26 HERMITAGE DR DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAPITOL GROUP PO BOX 44153 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD DONATION FOR FUND RAISER	10/20/2011	\$1,651.67	\$1,651.67
4. SUBTOTAL (this page)			\$1,651.67	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,651.67	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NICKIE MONICA 298 DORAL LAPLACE, LA 70068	2. a. Date* <u>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARNACE AMBERT 1309 TIFFANY DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
AMP PO BOX 371 RESERVE, LA 70084	10/13/2011	POSTCARD MAILING	\$ 4,368.29
AMP PO BOX 371 RESERVE, LA 70084	10/14/2011	T SHIRTS	\$ 1,057.49
MARYANN ANDERSON PO BOX 261 GARYVILLE, LA 70051	10/19/2011	FOOD FOR WORKERS AT RALLY	\$ 250.00
ANDY AMUSEMENTS 3113 HWY 51 LAPLACE, LA 70068	10/06/2011	SPACEWALK FOR RALLY	\$ 176.00
ANDY AMUSEMENTS 3113 HWY 51 LAPLACE, LA 70068	10/17/2011	SPACEWALK FOR RALLY	\$ 117.00
JO ANN MARSHALL 131 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
IKINA ANTHONY 117 SHERMAN WALKER ST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$6,193.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VARNACE BATISTE 184 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
BELLE TERRE RESTAURANT 111 FAIRWAY LAPLACE, LA 70068	10/21/2011	MEETING	\$ 96.11
STACI BERTUCCI 100 OAK ARBOR LAPLACE, LA 70068	10/11/2011	SPONSOR - GRANDPARENT LUNCHEON SJA	\$ 414.89
BIRDIE'S 6 483 BELLE TERRE LAPLACE, LA 70068	10/11/2011	FUEL	\$ 60.00
BIRDIE'S 6 483 BELLE TERRE LAPLACE, LA 70068	10/20/2011	FUEL	\$ 72.00
KAREN BLACKMON 267 CENTRAL AVER EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
CONNIE BOCAGE 1812 MEEKER LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
ANNAEETE BONIE 1312 BELLE POINTE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$943.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN BORNE 2320 BELLE POINTE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
BETTY BOSSIER 114 GILL ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
BULL'S CORNER 1036 West airline LaPlace, LA 70068	10/04/2011	MEETING	\$ 50.80
BULL'S CORNER 1036 West airline LaPlace, LA 70068	10/18/2011	MEETING	\$ 59.41
BULL'S CORNER 1036 West airline LaPlace, LA 70068	10/20/2011	MEETING	\$ 36.43
BULL'S CORNER 1036 West airline LaPlace, LA 70068	10/24/2011	MEETING	\$ 30.18
CHUNG'S 607 BELLE TERRE LAPLACE, LA 70068	10/22/2011	FOOD	\$ 65.25
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/24/2011	DUES	\$ 38.06
3. SUBTOTAL (optional)			\$455.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	10/20/2011	OFFICE CABLE	\$ 72.12
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	10/06/2011	BANNER	\$ 212.00
MARQUESHA CREECY 2540 LIONEL WASHINGTON ST LUTCHER, LA 70071	10/22/2011	WORKER	\$ 75.00
VANESSA CREECY 2540 LIONEL WASHINGTON LUTCHER, LA 70071	10/22/2011	WORKER	\$ 75.00
CRS RESTAURANT 110 KARL STEIN RD VACHERIE, LA 70090	10/19/2011	FOOD FOR RALLY	\$ 450.00
CHILI'S 1820 W Airline Hwy LaPlace, LA 70068	10/20/2011	MEETING	\$ 35.83
CORNERSTONE 50 Dominican Drive LaPlace, LA 70068	10/11/2011	MEETING	\$ 27.79
DAIQUIRIS AND CO 640 W AIRLINE HWY LAPLACE, LA 70068	10/24/2011	DRINKS FOR RALLY	\$ 48.00
3. SUBTOTAL (optional)			\$995.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDISON DANIELS EAST 27TH ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
STEPHANIE DARVIS 403 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
ROLLIN DAVIS 1309 TIFFANY DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
HOME DEPOT AIRLINE HWY LAPLACE, LA 70068	10/06/2011	SUPPLIES FOR SIGNS	\$ 33.08
KATE DIXON 409 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
SHANTELL DIXON 409 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
DOLLAR TREE 1460 W AIRLINE HWY LAPLACE, LA 70068	10/22/2011	SUPPLIES	\$ 19.58
DOLLAR TREE 1460 W AIRLINE HWY LAPLACE, LA 70068	10/22/2011	SUPPLIES	\$ 17.40
3. SUBTOTAL (optional)			\$445.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONUT HOLE HWY 51 LAPLACE, LA 70068	10/04/2011	MEETING	\$ 24.90
ANTHONY DUHON 231 BELLE TERRE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
OFFICE DEPOT Metairie, LA 70001	10/04/2011	SUPPLIES	\$ 70.04
CLARA EDWARDS 110 KARL STEIN RD VACHERIE, LA 70090	10/17/2011	RENTAL OF SPACE FOR RALLY	\$ 200.00
CUNZO EDWARDS 388 WEST 1ST ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 50.00
CASSIE ELLERSON 1304 MADEWOOD RD LAPLACE, LA 70068	10/22/2011	DJ FOR RALLY	\$ 200.00
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	10/03/2011	CAMPAIGN HQ - ELEC BILL	\$ 195.81
FAMILY TREE CARNIVAL CLUB 377 ANNEX DR LAPLACE, LA 70068	10/12/2011	RALLY	\$ 500.00
3. SUBTOTAL (optional)			\$1,315.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANEKA FAVORITE 428 GREENWOOD DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
BLAINE FAYE 133 BELLE TERRE LAPLACE, LA 70068	10/11/2011	SNOBALLS FOR RALLY	\$ 200.00
FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068	10/10/2011	SHIRTS	\$ 577.96
FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068	10/22/2011	SHIRTS	\$ 629.40
EDWIN FLORENT 1516 CARTIER LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
RICHARD FORET 1515 WESTCHESTER DR BATON ROUGE, LA 70810	10/10/2011	JAMBALAYA FOR RALLY	\$ 384.30
KATHERINE FOSTER 146 ROSEWALD ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
DENNIS FRANCIS 282 CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$2,041.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONILDA FRENCH PO BOX 235 VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
FRIENDS OF PREP SPORTS 332 RAILROAD AVE RESERVE, LA 70084	10/11/2011	DONATION	\$ 100.00
FUNDIT CONSULTING PO BOX 428 LAPLACE, LA 70069	10/04/2011	CAR MAGNETS	\$ 247.29
BRENDA GALVEZ 136 RIVER POINTE LAPLACE, LA 70068	10/07/2011	SPONSOR LUNCH	\$ 100.00
GARYVILLE MAGNET SCHOOL 240 LA 54 GARYVILLE, LA 70051	10/30/2011	DONATION	\$ 100.00
GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122	10/04/2011	CONSULTING SERVICES	\$ 2,050.00
GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122	10/04/2011	SURVEY VOTER ID AND ROBO CALLS	\$ 1,425.00
GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122	10/13/2011	ROBO CALL	\$ 300.00
3. SUBTOTAL (optional)			\$4,397.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET HIGH ON LIFE 1901 GLENDALE DR LAPLACE, LA 70068	10/03/2011	SPONSOR	\$ 150.00
BOBBY GIBSON PO BOX 264 LAPLACE, LA 70069	10/22/2011	WORKER	\$ 100.00
KATIE GIBSON 1812 MEEKER LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
KEITH GIBSON 115 E 28TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
KAREN GORDON 122 W 16TH ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
GRIFFIN GROUP CONSULTING ,	10/25/2011	CAMPAIGN CONSULT & MGT	\$ 1,000.00
CAJUN GRILL Belle Terre Blvd LaPlace, LA 70068	10/14/2011	MEAL SPONSOR - FOOTBALL GAMES	\$ 350.00
CAJUN GRILL Belle Terre Blvd LaPlace, LA 70068	10/20/2011	FOOD FOR RALLY ON 10/17/2011	\$ 225.00
3. SUBTOTAL (optional)			\$2,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTORIA HANSON 1837 ENGLISH COLONY LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
JUDY HARVATH 188 RUTH LANE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
RITA HEBERT 162 W 16TH ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
BENEDICT HOLLAND 156 E 26TH ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 110.00
ERNEST HOLLAND 156 E 28TH ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 100.00
GLENN HOWARD 268 W 3RD ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
KEVIN HOWARD 287 W 8TH ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
LEONTINI HOWARD 1812 MEEKER ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITALIAN PIE 405 BELLE TERRE BLVD LAPLACE, LA 70068	10/30/2011	MEETING	\$ 245.20
LINDA JACKSON 222 W. 8TH ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
TIARUS JENKINS 125 YOUNG COURT EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
CHARLENE JOHNSON 290 EAST 6TH ST EDGARD, LA 70049	10/19/2011	FOOD FOR ELECTION DAY	\$ 250.00
CHARLENE JOHNSON 290 EAST 6TH EDGARD, LA 70047	10/22/2011	FOOD FOR ELECTION DAY	\$ 250.00
KRISHANDRIA JOHNSON 1965 HEATHER LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
RONALD JOHNSON 119 EDGARD OAKS EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
SEDRIC JOHNSON 160 ASH ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$1,095.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD JOSEPH 2672 N. COURSEAU LUTCHER, LA 70071	10/22/2011	WORKER	\$ 75.00
PERRY JOSEPH 387 CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
ST. JOHN UTILITIES 1801 W. Airline Hwy LaPlace, LA 70068	10/11/2011	HQ UTILITIES	\$ 56.56
BEVERLY KING 1800 VIRGINIA COLONY LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	10/03/2011	ADS	\$ 175.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	10/10/2011	ADS	\$ 275.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	10/18/2011	ADS	\$ 2,084.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	10/06/2011	MEETING	\$ 114.16
3. SUBTOTAL (optional)			\$2,929.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	10/09/2011	MEETING	\$ 169.18
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	10/15/2011	MEETING	\$ 156.43
LA LYNX BASEBALL TEAM 414 WILD ROSE DR NORCO, LA 70079	10/11/2011	SPONSOR	\$ 50.00
ASHLEY LAMAR EAST 4TH EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
CHARLES LANDRY 710 ALINE ST LAPLACE, LA 70068	10/06/2011	SECURITY FOR RALLY	\$ 100.00
LATRICIA LANDRY 155 CHAD BAKER RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
MISTY LAROSE 1420 CAMBRIDGE DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
LESEA BROADCASTING 839 ST CHARLES ST NEW ORLEANS, LA 70130	10/03/2011	ADS	\$ 1,025.00
3. SUBTOTAL (optional)			\$1,725.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELDRED LESTRICK 1517 DELTA RD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
TENISHA LESTRICK 253 E 13TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
TYSHIKA LESTRICK 1517 DELTA RD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
LET IT FLOW 1609 W AIRLINE LAPLACE, LA 70068	10/06/2011	BALLOONS FOR RALLY	\$ 108.75
LEONARD LEWIS 385 W 13 ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
LITTLE CEASAR'S 1528 W AIRLINE HWY LAPLACE, LA 70068	10/04/2011	PIZZA FOR RALLY	\$ 13.03
LITTLE CEASAR'S 1528 W AIRLINE HWY LAPLACE, LA 70068	10/07/2011	PIZZA FOR RALLY	\$ 32.57
LITTLE CEASAR'S 1528 W AIRLINE HWY LAPLACE, LA 70068	10/18/2011	PIZZA FOR RALLY	\$ 65.14
3. SUBTOTAL (optional)			\$469.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA LOOPER 1615 CARTIER ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
PERRY LEVET PO BOX 938 GARYVILLE, LA 70051	10/10/2011	BAND	\$ 300.00
LOREY MARTIN III 153 JOE PARQUET LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
DELORES MARTIN 218 PINE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
LORELL MARTIN 218 PINE ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
WAYLON MARTIN 296 E 27TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
MARY'S FLOWERS PO DRAWER Q LUTCHER, LA 70071	10/13/2011	FLOWERS	\$ 119.50
ANDREA MASON 428 GREENWOOD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$894.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARENCE MASON 428 GREENWOOD DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
MBLAUSA 7434 PERKINS RD BATON ROUGE, LA 70808	10/07/2011	DONATION	\$ 50.00
DEBRA MCQUARTER 508 HOMEWOOD PL RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
DARREN MITCHELL 183 CASTLE DRIVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
JED MITCHELL 295 CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 50.00
PATRICIA MITCHELL 133 PHELPS CT EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
RONAK MITCHELL LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
ERNST MORGAN 2812 YORKTOWN DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANTO MORRIS 234 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
MABILES MEAT MARKET W. Airline Hwy LaPlace, LA 70068	10/22/2011	FOOD FOR WORKERS	\$ 31.53
MABILES MEAT MARKET W. Airline Hwy LaPlace, LA 70068	10/22/2011	FOOD	\$ 31.53
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	10/17/2011	FOOD - RALLY	\$ 488.26
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	10/13/2011	MEETING	\$ 29.80
GREG'S NEIGHBORHOOD MARKET P.O. Box N Reserve, LA 70084	10/07/2011	SPONSOR WSJ GAME	\$ 62.13
GREG'S NEIGHBORHOOD MARKET P.O. Box N Reserve, LA 70084	10/17/2011	FOOD FOR RALLY	\$ 59.62
GREG'S NEIGHBORHOOD MARKET P.O. Box N Reserve, LA 70084	10/20/2011	DRINKS AT RALLY 10/17/2011	\$ 269.93
3. SUBTOTAL (optional)			\$1,047.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	10/10/2011	YARD SIGNS	\$ 100.00
OUBRE RENNOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	10/17/2011	YARD SIGN	\$ 100.00
CHRIS OWENS 697 ALINE ST LAPLACE, LA 70068	10/07/2011	SECURITY FOR RALLY	\$ 100.00
TRINESHA PEARLY WILLIAMSBURG LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
PELICHEM INDUSTRIAL CLEANING SERVICES PO BOX 468 RESERVE, LA 70084	10/11/2011	TOILETS FOR RALLY	\$ 178.08
PELICHEM INDUSTRIAL CLEANING SERVICES PO BOX 468 RESERVE, LA 70084	10/24/2011	PORTALETS	\$ 184.88
PERFECT LIGHTS PO BOX 2892 LAPLACE, LA 70068	10/08/2011	YARD SIGNS	\$ 554.63
ROY PIDGEIS 314 FIG ST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$1,367.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIER 51 3017 NEW HWY 51 LAPLACE, LA 70068	10/07/2011	MEETING	\$ 130.98
GLENN PIERRE 295 CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
MARVIN PIERRE 295 CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 50.00
PJ'S COFFEE 1808 W. AIRLINE HWY #B LAPLACE, LA 70068	10/12/2011	MEETING	\$ 42.47
POT O GOLD 3100 TRANSCONTINENTAL METAIRIE, LA 70002	10/17/2011	TOILETS FOR RALLY	\$ 134.37
OHELL PREMBROOK 390 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/05/2011	POSTAGE	\$ 17.92
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/06/2011	POSTAGE	\$ 451.10
3. SUBTOTAL (optional)			\$976.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/05/2011	FUEL	\$ 75.00
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/07/2011	FUEL	\$ 75.50
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/12/2011	FUEL	\$ 61.50
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/17/2011	FUEL	\$ 70.00
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/23/2011	FUEL	\$ 76.75
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/24/2011	FUEL	\$ 134.00
DAVID RATLIFFE HAIG POINTE LAPLACE, LA 70068	10/24/2011	FOOD - ELECTION DAY RALLY	\$ 173.08
REESE'S CAKE WORLD 532 BELLE TERRE BLVD LAPLACE, LA 70068	10/11/2011	COOKIES FOR NIGHT OUT AG CRIME	\$ 261.00
3. SUBTOTAL (optional)			\$926.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENT A CENTER 1318 W AIRLINE HWY LAPLACE, LA 70068	10/19/2011	RENT TV FOR HQ	\$ 113.13
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	10/03/2011	AD	\$ 120.00
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	10/06/2011	TELEPHONE HQ	\$ 184.56
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	10/10/2011	COMMERCIAL	\$ 25.00
DESHAWN RICHARDSON 1945 JASPER LANE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
KEYON RICHARDSON 101 ORMOND BLVD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
MAXINE RICHARDSON 336 HOMEWOOD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
NYJAE RICHARDSON 110 CHARTRES LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$742.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	10/18/2011	SPONSOR	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	10/18/2011	DONATION	\$ 295.00
RUTH CHRIS 3633 VETERANS BLVD METAIRIE, LA 70002	10/04/2011	MEETING	\$ 111.70
JOHN SANDOLPH 234 EAST ST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 75.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	10/30/2011	RENT	\$ 100.00
VERONICA SCHEXNAYDER 138 E 12TH ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
DONNA SCOTT 272 W 8TH ST VACHERIE, LA 70090	10/22/2011	WORKER	\$ 75.00
BOBBY SCURLOCK 172 WEST 18TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$906.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANTRELL SMITH 1812 MEEKER LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
ROUISHA SMITH 196 W 2ND ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
SPECTACULAR TUBERS 542 BELLE TERRE LAPLACE, LA 70068	10/10/2011		\$ 27.31
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	10/11/2011	DONATION	\$ 200.00
ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	10/09/2011	DONATION	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	10/24/2011	AD	\$ 65.00
SHELL OIL 1136 W Airline Hwy LaPlace, LA 70068	10/11/2011	FUEL	\$ 82.41
GILBERT SMITH SR 238 west 1st st Edgard, LA 70049	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$699.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST JOHN HIGH SCHOOL #1 Wildcat Dr LaPlace, LA 70068	10/17/2011	DONATION	\$ 100.00
SUBWAY Airline Hwy LaPlace, LA 70068	10/24/2011	MEALS FOR WORKERS	\$ 76.10
DIANE TAMPLAIN 206 S CONCORD RD APT A BELLE CHASSE, LA 70037	10/22/2011	FOOD FOR ELECTION DAY	\$ 425.00
LONNIE TASSIN 140 JILL ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
SHANELL TEMPLE 216 CLARK ST WALLACE, LA 70049	10/22/2011	WORKER	\$ 75.00
LYNN THOMAS 248 REDWOOD ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
TIMES PICAYUNE NEW ORLEANS, LA 70321	10/05/2011	ADS	\$ 878.22
TIMES PICAYUNE NEW ORLEANS, LA 70321	10/17/2011	Ads	\$ 1,820.55
3. SUBTOTAL (optional)			\$3,524.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBORAH TOMUNI 295 A CENTRAL AVE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
TOWAHPASAH 1320 HWY 44 RESERVE, LA 70084	10/13/2011	RALLY ON 10/13/2011	\$ 450.00
JUNE VANGURE 289 HISTORIC EAST 5TH EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	10/04/2011	CELL PHONE	\$ 370.69
ROY VICKNAIR 204 DEVON RD LAPLACE, LA 70068	10/17/2011	DETAIL FOR RALLY	\$ 100.00
TODD VICKNAIR 4460 ADAM RD HAMMOND, LA	10/07/2011	WORKER	\$ 150.00
LURLENE WARREN 1535 NATCHEZ DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
DAVID WEBER 258 W 1ST ST RESERVE, LA 70084	10/11/2011	MEAL - RALLY	\$ 400.00
3. SUBTOTAL (optional)			\$1,695.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER WILLIAMS 1812 MEEKER LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
ELDRED WILLIAMS 1812 MEEKER LOOP LAPLACE, LA 70068	10/17/2011	CAMPAIGN WORKER FOR RALLY	\$ 400.00
SHEILA WILLIS 1217 CINCLAIR LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
BRAD WILSON 470 ELM ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
WINN - DIXIE STORE 1583 LAPLACE, LA 70068	10/12/2011	SUPPLIES	\$ 18.24
WALMART 1616 West airline Laplace, LA 70068	10/05/2011	SUPPLIES	\$ 25.97
WALMART 1616 West airline Laplace, LA 70068	10/06/2011	SUPPLIES	\$ 299.26
FATTY'S HISTORIC MAIN Garyville, LA 70051	10/12/2011	RALLY	\$ 400.00
3. SUBTOTAL (optional)			\$1,368.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,419.13

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